

① General Building Construction

Loeb Baseball Stadium

	Contractor	Contractor	Contractor	Bid	Form	Financials	App/Rej	Addendum	Bid
	& Contact Person	Phone #	Email	Bond	96/95		Letter Sent	Received	Amount
1	J.R Kelly	BB #10	1,480,000.00	AH 1	Deduct 101,000.00	AH 2	N/A	AH 3 N/A	AH 4 N/A
2	Wilhelm	BB	12,900,000.00	AH 1	Deduct 100,000.00	AH 2	N/A	AH 3 N/A	AH 4 N/A
3	Hagerman	BB	11,278,000.00	AH 1	Deduct 106,000.00	AH 2	N/A	AH 3 N/A	AH 4 N/A
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Project: Loeb Baseball Stadium
Advertise Dates: 3/8 & 3/15
Bid Opening Date: 4/9/2019
Awarded To: TBA

② Masonry

Loeb Baseball Stadium

	Contractor	Contractor	Contractor	Bid	Form	Financials	App/Rej	Addendum	Bid
	& Contact Person	Phone #	Email	Bond	96/95		Letter Sent	Received	Amount
1	James Scharer masonry	BB	\$ 1,328,800 ⁰⁰		AH N/A				
2	Zidkowski Construction	BB	\$ 1,478,000 ⁰⁰		AH N/A				
3	Biancofiorf Masonry	BB	\$ 1,497,400 ⁰⁰		AH N/A				
4	Wilhelm	BB	\$ 1,767,000 ⁰⁰		AH N/A				
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③ Steel

Loeb Baseball Stadium

	Contractor	Contractor	Contractor	Bid	Form	Financials	App/Rej	Addendum	Bid
	& Contact Person	Phone #	Email	Bond	96/95		Letter Sent	Received	Amount
1	Structural Steel Services	BB #	\$1,954,000 ⁰⁰		Alt N/A				
2	Geiger & Peters	BB #	\$2,349,000 ⁰⁰		↓				
3	Indiana Steel	BB #	\$2,098,000 ⁰⁰						
4	Almet Inc	BB #	\$1,890,000 ⁰⁰						
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④ Roofing

Loeb Baseball Stadium

	Contractor & Contact Person	Contractor Phone #	Contractor Email	Bid Bond	Form 96/95	Financials	App/Rej Letter Sent	Addendum Received	Bid Amount
1	Horning Roofing	BB	\$374,170.00		AH N/A				
2	Hirshaw Roofing	BB	\$545,350.00		↓				
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Project: Loeb Baseball Stadium
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⑤ Aluminum Entrances /
Storefront / Window Units

Loeb Baseball Stadium

	Contractor	Contractor	Contractor	Bid	Form	Financials	App/Rej	Addendum	Bid
	& Contact Person	Phone #	Email	Bond	96/95		Letter Sent	Received	Amount
1	Central Indiana Glass & Glazing		BB \$547,000 ⁰⁰		AH N/A				
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⑥ Fire Suppression

Loeb Baseball Stadium

	Contractor	Contractor	Contractor	Bid	Form	Financials	App/Rej	Addendum	Bid
	& Contact Person	Phone #	Email	Bond	96/95		Letter Sent	Received	Amount
1	Dalmation Fire	BB	\$141,400 ⁰⁰						
2	RSQ Fire Protection	BB	\$288,850 ⁰⁰						
3	Huston Electric	BB	Packet #9						
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⑦ Mechanical

Loeb Baseball Stadium

	Contractor	Contractor	Contractor	Bid	Form	Financials	App/Rej	Addendum	Bid
	& Contact Person	Phone #	Email	Bond	96/95		Letter Sent	Received	Amount
1	Quality Plumbing & Heating	BB	\$2,145,000 ⁰⁰		Alt N/A				
2	Benchmark Mechanical	BB	\$1,770,000 ⁰⁰		↓				
3	D.A. Dodd LLC	BB	\$1,749,000 ⁰⁰		↓				
4	North Mechanical Contracting	BB	\$2,025,000 ⁰⁰		↓				
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⑧ Electrical

Loeb Baseball Stadium

	Contractor	Contractor	Contractor	Bid	Form	Financials	App/Rej	Addendum	Bid
	& Contact Person	Phone #	Email	Bond	96/95		Letter Sent	Received	Amount
1	Electric Plus	BB	\$ 2,255,300.00		AH N/A				
2	Caplar Electric	BB	\$ 3,190,000.00		↓				
3	Huston Electric	BB	\$ 2,097,366.00		↓				
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⑨ Sports Lighting

Loeb Baseball Stadium

	Contractor	Contractor	Contractor	Bid	Form	Financials	App/Rej	Addendum	Bid
	& Contact Person	Phone #	Email	Bond	96/95		Letter Sent	Received	Amount
1	Custer Electric Inc.		BB \$ 507,358 ⁰⁰						
2	Huston Elec		BB \$ 574,454 ⁰⁰						
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6	⑩ Scoreboard LED								
7	Daktronics		BB \$ 858,674 ⁰⁰			AH #2	Deduct \$ 96,900. ⁰⁰		
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(10) Scoreboard

Loeb Baseball Stadium

	Contractor	Contractor	Contractor	Bid	Form	Financials	App/Rej	Addendum	Bid
	& Contact Person	Phone #	Email	Bond	96/95		Letter Sent	Received	Amount
1	Dactronics							LED/Vid	BB 858,074.00 Alt #2 - 96,900.00
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11 Turf

Loeb Baseball Stadium

	Contractor	Contractor	Contractor	Bid	Form	Financials	App/Rej	Addendum	Bid
	& Contact Person	Phone #	Email	Bond	96/95		Letter Sent	Received	Amount
1	The Motz Group		BB \$ 950,093. ⁰⁰		Alt #5	\$ 178,269. ⁰⁰			
2	AstroTurf Corp		BB \$ 734,493. ⁰⁰		Alt #5	\$ 24,542. ⁰⁰			
3	Sprinturf LLC		BB \$ 699,871. ⁰⁰		Alt #5	\$ 25,114. ⁰⁰			
4	PCC Sports		BB \$ 903,900. ⁰⁰		Alt #5	\$ 21,275. ⁰⁰			
5	Daktronics		BB						
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(12) Stadium Seating

Loeb Baseball Stadium

	Contractor	Contractor	Contractor	Bid	Form	Financials	App/Rej	Addendum	Bid
	& Contact Person	Phone #	Email	Bond	96/95		Letter Sent	Received	Amount
1	Irwin seating	BB	\$ 253,772. ⁴²						
2	Lee Company	BB	\$ 327,000. ⁰⁰						
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(13) Food Service Equipment

Loeb Baseball Stadium

	Contractor	Contractor	Contractor	Bid	Form	Financials	App/Rej	Addendum	Bid
	& Contact Person	Phone #	Email	Bond	96/95		Letter Sent	Received	Amount
1	C&T Design & Equipment	BB	\$ 368,967 ⁰⁰						
2	F.G. Schaefer Co.	BB	\$ 422,500 ⁰⁰						
3	Tri-Mark SS Kemp	BB	\$ 402,963 ⁰⁰						
4	Great Lakes Hotel Supply	BB	\$ 428,426 ⁰⁰						
5	Stafford Smith	BB	\$ 370,524 ⁰⁰						
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Awarded To: TBA

Compos

Loeb Baseball Stadium

	Contractor	Contractor	Contractor	Bid	Form	Financials	App/Rej	Addendum	Bid
	& Contact Person	Phone #	Email	Bond	96/95		Letter Sent	Received	Amount
1	#8 & #9 HUSTON ELECTRIC	BB	\$2,650,000.00						
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